

JS 44 (Rev. 12/12)

CIVIL COVER SHEET

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

I. (a) PLAINTIFFS AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087 (b) County of Residence of First Listed Plaintiff <u>Chester</u> (EXCEPT IN U.S. PLAINTIFF CASES) (c) Attorneys (Firm Name, Address, and Telephone Number) Maurice R. Mitts, Esq., Mitts Law, LLC 1822 Spruce Street, Philadelphia, PA 19103 (215) 866-0110	DEFENDANTS DGN Pharmacy, Inc. d/b/a DiGino's Apothecary 255 Valley Boulevard Wood Ridge, NJ 07075 County of Residence of First Listed Defendant <u>Bergen</u> (IN U.S. PLAINTIFF CASES ONLY) NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE TRACT OF LAND INVOLVED. Attorneys (If Known)
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II. BASIS OF JURISDICTION (Place an "X" in One Box Only) <input type="checkbox"/> 1 U.S. Government Plaintiff <input type="checkbox"/> 2 U.S. Government Defendant <input checked="" type="checkbox"/> 3 Federal Question (U.S. Government Not a Party) <input type="checkbox"/> 4 Diversity (Indicate Citizenship of Parties in Item III)	III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant) (For Diversity Cases Only) <table style="width: 100%;"> <tr> <th></th> <th>PTF</th> <th>DEF</th> <th></th> <th>PTF</th> <th>DEF</th> </tr> <tr> <td>Citizen of This State</td> <td><input checked="" type="checkbox"/> 1</td> <td><input type="checkbox"/> 1</td> <td>Incorporated or Principal Place of Business In This State</td> <td><input checked="" type="checkbox"/> 4</td> <td><input type="checkbox"/> 4</td> </tr> <tr> <td>Citizen of Another State</td> <td><input type="checkbox"/> 2</td> <td><input checked="" type="checkbox"/> 2</td> <td>Incorporated and Principal Place of Business In Another State</td> <td><input type="checkbox"/> 5</td> <td><input checked="" type="checkbox"/> 5</td> </tr> <tr> <td>Citizen or Subject of a Foreign Country</td> <td><input type="checkbox"/> 3</td> <td><input type="checkbox"/> 3</td> <td>Foreign Nation</td> <td><input type="checkbox"/> 6</td> <td><input type="checkbox"/> 6</td> </tr> </table>		PTF	DEF		PTF	DEF	Citizen of This State	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1	Incorporated or Principal Place of Business In This State	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 4	Citizen of Another State	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 2	Incorporated and Principal Place of Business In Another State	<input type="checkbox"/> 5	<input checked="" type="checkbox"/> 5	Citizen or Subject of a Foreign Country	<input type="checkbox"/> 3	<input type="checkbox"/> 3	Foreign Nation	<input type="checkbox"/> 6	<input type="checkbox"/> 6
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IV. NATURE OF SUIT (Place an "X" in One Box Only)			
CONTRACT <input type="checkbox"/> 110 Insurance <input type="checkbox"/> 120 Marine <input type="checkbox"/> 130 Miller Act <input type="checkbox"/> 140 Negotiable Instrument <input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment <input type="checkbox"/> 151 Medicare Act <input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excludes Veterans) <input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits <input type="checkbox"/> 160 Stockholders' Suits <input checked="" type="checkbox"/> 190 Other Contract <input type="checkbox"/> 195 Contract Product Liability <input type="checkbox"/> 196 Franchise REAL PROPERTY <input type="checkbox"/> 210 Land Condemnation <input type="checkbox"/> 220 Foreclosure <input type="checkbox"/> 230 Rent Lease & Ejectment <input type="checkbox"/> 240 Torts to Land <input type="checkbox"/> 245 Tort Product Liability <input type="checkbox"/> 290 All Other Real Property	TORTS <table style="width: 100%;"> <tr> <td style="vertical-align: top;"> PERSONAL INJURY <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury <input type="checkbox"/> 362 Personal Injury - Medical Malpractice </td> <td style="vertical-align: top;"> PERSONAL INJURY <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 367 Health Care/Pharmaceutical Personal Injury Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability PERSONAL PROPERTY <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Truth in Lending <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability </td> </tr> </table> PRISONER PETITIONS Habeas Corpus: <input type="checkbox"/> 463 Alien Detainee <input type="checkbox"/> 510 Motions to Vacate Sentence <input type="checkbox"/> 530 General <input type="checkbox"/> 535 Death Penalty Other: <input type="checkbox"/> 540 Mandamus & Other <input type="checkbox"/> 550 Civil Rights <input type="checkbox"/> 555 Prison Condition <input type="checkbox"/> 560 Civil Detainee - Conditions of Confinement	PERSONAL INJURY <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury <input type="checkbox"/> 362 Personal Injury - Medical Malpractice	PERSONAL INJURY <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 367 Health Care/Pharmaceutical Personal Injury Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability PERSONAL PROPERTY <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Truth in Lending <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability
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CIVIL RIGHTS
☐ 440 Other Civil Rights
☐ 441 Voting
☐ 442 Employment
☐ 443 Housing/Accommodations
☐ 445 Amer. w/Disabilities - Employment
☐ 446 Amer. w/Disabilities - Other
☐ 448 Education

V. ORIGIN (Place an "X" in One Box Only)					
<input checked="" type="checkbox"/> 1 Original Proceeding	<input type="checkbox"/> 2 Removed from State Court	<input type="checkbox"/> 3 Remanded from Appellate Court	<input type="checkbox"/> 4 Reinstated or Reopened	<input type="checkbox"/> 5 Transferred from Another District (specify)	<input type="checkbox"/> 6 Multidistrict Litigation

VI. CAUSE OF ACTION	Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity): <u>28 U.S.C. 1332(a)</u> Brief description of cause: <u>Breach of Contract and Failure to Pay for Pharmaceutical Products Purchased from Plaintiff</u>
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VII. REQUESTED IN COMPLAINT:	<input type="checkbox"/> CHECK IF THIS IS A CLASS ACTION UNDER RULE 23, F.R.Cv.P.	DEMAND \$ <u>284,763.14</u>	CHECK YES only if demanded in complaint: JURY DEMAND: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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VIII. RELATED CASE(S) IF ANY	(See instructions): JUDGE _____ DOCKET NUMBER _____	DATE <u>04/04/2014</u>
SIGNATURE OF ATTORNEY OF RECORD <u>Maurice R. Mitts, Esq.</u>		

FOR OFFICE USE ONLY	RECEIPT # _____	AMOUNT _____	APPLYING IFP _____
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JUDGE _____	MAG. JUDGE _____
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**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

CASE MANAGEMENT TRACK DESIGNATION FORM

AmerisourceBergen Drug Corporation

CIVIL ACTION

v.

DGN Pharmacy, Inc. d/b/a DiGino's Apothecary

NO.


In accordance with the Civil Justice Expense and Delay Reduction Plan of this court, counsel for plaintiff shall complete a Case Management Track Designation Form in all civil cases at the time of filing the complaint and serve a copy on all defendants. (See § 1:03 of the plan set forth on the reverse side of this form.) In the event that a defendant does not agree with the plaintiff regarding said designation, that defendant shall, with its first appearance, submit to the clerk of court and serve on the plaintiff and all other parties, a Case Management Track Designation Form specifying the track to which that defendant believes the case should be assigned.

SELECT ONE OF THE FOLLOWING CASE MANAGEMENT TRACKS:

- (a) Habeas Corpus – Cases brought under 28 U.S.C. § 2241 through § 2255. ()
- (b) Social Security – Cases requesting review of a decision of the Secretary of Health and Human Services denying plaintiff Social Security Benefits. ()
- (c) Arbitration – Cases required to be designated for arbitration under Local Civil Rule 53.2. ()
- (d) Asbestos – Cases involving claims for personal injury or property damage from exposure to asbestos. ()
- (e) Special Management – Cases that do not fall into tracks (a) through (d) that are commonly referred to as complex and that need special or intense management by the court. (See reverse side of this form for a detailed explanation of special management cases.) ()
- (f) Standard Management – Cases that do not fall into any one of the other tracks. (X)

April 7, 2014
Date

Maurice R. Mitts
Attorney-at-law


Attorney for Plaintiff

(215) 866-0110
Telephone

(215) 866-0111
FAX Number

mmitts@mittslaw.com
E-Mail Address

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

**AMERISOURCEBERGEN DRUG
CORPORATION**

1300 Morris Drive
Chesterbrook, PA 19087

Civil Action No.: _____

Plaintiff,

vs.

DGN PHARMACY, INC.

d/b/a DiGino's Apothecary
255 Valley Boulevard
Wood Ridge, NJ 07075

Defendant.

COMPLAINT

Plaintiff AmerisourceBergen Drug Corporation ("AmerisourceBergen") brings this Complaint against Defendant DGN Pharmacy, Inc., d/b/a DiGino's Apothecary ("DiGino's Apothecary") seeking compensation for Defendant's breach of contract and failure to pay for pharmaceutical products purchased from Plaintiff. In support of this complaint, Plaintiff alleges:

PARTIES

1. Plaintiff AmerisourceBergen, a pharmaceutical services company providing drug distribution and related services, is incorporated in Delaware and maintains its principal place of business at 1300 Morris Drive, Chesterbrook, Pennsylvania 19087.

2. Defendant DiGino's Apothecary is incorporated under the laws of the State of New Jersey and maintains its principal place of business at 255 Valley Boulevard, Wood Ridge, New Jersey 07075.

JURISDICTION AND VENUE

3. This Court has diversity jurisdiction over this case pursuant to 28 U.S.C. § 1332(a) because the parties are citizens of different states and the amount in controversy exceeds the threshold \$75,000 requirement, exclusive of interest and costs.

4. Pursuant to Paragraph 7 of the Credit Agreement between the parties, the defendant consented to jurisdiction and venue before the United States District Court for the Eastern District of Pennsylvania. A true and correct copy of the Credit Application and Credit Agreement (with tax identification numbers redacted) (“Credit Agreement”) is attached hereto and incorporated herein as Exhibit “A.”

5. Venue is also proper in this judicial district pursuant to 28 U.S.C. § 1391(b) because, inter alia, a substantial part of the events giving rise to this claim occurred in this judicial district and because the Defendant is subject to the personal jurisdiction of this Court.

FACTUAL ALLEGATIONS

The Contract

6. DiGino’s Apothecary executed and submitted a Credit Application and Credit Agreement to AmerisourceBergen, providing the terms of their agreement. See Exhibit A at ¶7.

7. AmerisourceBergen sold pharmaceutical goods and services to DiGino’s Apothecary pursuant to the Credit Agreement and the additional terms specified in the Invoice Terms and Conditions (printed on the reverse side of each invoice page). A true and correct copy of the Invoice Terms and Conditions (“Terms & Conditions”) is attached hereto and incorporated herein as Exhibit “B.” Together, the Terms and Conditions and the Credit Agreement shall be referred to herein as the “Agreement.”

8. Pursuant to the terms of the Credit Agreement, AmerisourceBergen is a secured creditor. To secure all of Defendant's liabilities to AmerisourceBergen, Defendant granted Plaintiff a "purchase money security interest in Inventory and Proceeds" and "a lien upon and security interest in all its personal property" including all of Defendant's "(a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims . . . (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (l) Letter of Credit Rights; ..." See Exhibit A at ¶ 2.

The Transactions

9. During the period on or about June 1, 2012 through December 13, 2013, DiGino's Apothecary purchased pharmaceutical goods and services from AmerisourceBergen pursuant to the Agreement and has failed to pay for those products. A true and correct copy of the January 3, 2014 Statement ("Statement") is attached hereto and incorporated herein as Exhibit "C."

10. The Agreement provides that AmerisourceBergen may assess a per day late fee of 0.05% on the outstanding balance due until paid. See Terms and Conditions, attached as Exhibit "B" at ¶ 20.

11. The total amount due from DiGino's Apothecary to AmerisourceBergen as of January 3, 2014 for unpaid pharmaceutical goods and services, including the late fees, is \$284,763.14. See Exhibit "C."

12. Additional late fees continue to be assessed pursuant to the Agreement. See Terms and Conditions, attached as Exhibit "B" at ¶ 20.

13. Despite attempts to collect the amounts due, DiGino's Apothecary has not paid Plaintiff.

***DiGino's Apothecary Breached the Contract by
Failing to Pay AmerisourceBergen***

14. Under Paragraph 6 of the Credit Agreement and under Paragraph 10 of the Terms and Conditions, DiGino's Apothecary agreed that if its payments were late, it would pay AmerisourceBergen's collection costs, expenses and attorney's fees. See Exhibit "A" at ¶ 6 and Exhibit "B" at ¶10.

15. Pursuant to the Credit Agreement, if DiGino's Apothecary "fails to pay when due any amount owing," AmerisourceBergen may "accelerate and declare all Obligations immediately due and payable without demand or notice" and exercise all rights and remedies available at law or equity. Exhibit "A" at ¶¶ 4-5.

COUNT I – BREACH OF CONTRACT

16. AmerisourceBergen repeats and re-alleges all of the preceding paragraphs as if fully set forth at length again herein.

17. AmerisourceBergen provided pharmaceutical goods and services to DiGino's Apothecary pursuant to the Agreement as specified in the Terms and Conditions and Credit Agreement.

18. DiGino's Apothecary breached the Agreement by failing to pay AmerisourceBergen for the pharmaceutical goods and services Defendant received.

19. DiGino's Apothecary breached the Agreement by failing to pay all amounts due to AmerisourceBergen, including amounts for the pharmaceutical goods and services received, plus late fees and collection costs.

20. Through the aforementioned actions, DiGino's Apothecary has breached the Agreement and proximately caused monetary damage to AmerisourceBergen.

21. DiGino's Apothecary is liable to AmerisourceBergen for, *inter alia*, payment in full for all goods and services received (as listed in the Statement dated January 3, 2014), plus ongoing late fees assessed at 0.05% per day. *See* Credit Agreement, attached as Exhibit "A"; Terms and Conditions, attached as Exhibit "B" and Statement, attached as Exhibit "C."

22. DiGino's Apothecary is also liable for AmerisourceBergen's attorneys' fees and costs incurred in connection with this action. *See* Credit Agreement, attached as Exhibit "A"; Terms and Conditions, attached as Exhibit "B."

23. Defendant's breaches of its obligations under its Agreement with AmerisourceBergen entitle AmerisourceBergen to a judgment in its favor and against Defendant DGN Pharmacy, Inc., d/b/a DiGino's Apothecary in the amount of \$284,763.14, together with interest, continuing late fees in the amount of 0.05% per day from January 3, 2014 until paid, attorney's fees and all other costs of collection.

WHEREFORE, Plaintiff AmerisourceBergen Drug Corporation demands judgment against Defendant DGN Pharmacy, Inc., d/b/a DiGino's Apothecary in the amount of \$284,763.14, together with interest, continuing late fees in the amount of 0.05% per day from January 3, 2014 until paid, attorney's fees, all other costs of collection and such further and additional relief as this Court deems just and proper.

Respectfully submitted,

MITTS LAW, LLC

Dated: April 7, 2014

A handwritten signature in blue ink, appearing to read 'M. Mitts', is written over a horizontal line.

Maurice R. Mitts, Esquire
Rebecca Field Emerson, Esquire
Attorney I.D. No.: 50297/207778
1822 Spruce Street
Philadelphia, PA 19103
(215) 866-0112/0118 (telephone)
(215) 866-0113/0119 (facsimile)

*Attorney for Plaintiff
AmerisourceBergen Drug Corporation*

EXHIBIT A

DiGino's Apothecary
Wood Ridge, NJ 07075

Credit Application & Credit Agreement

1000025619

06.05.2012

Applicant: DGN Pharmacy P/LA DiGino's
(Company Name)Account # _____
(for office use only)

AmerisourceBergen

Credit Application and Credit Agreement

AmerisourceBergen takes great pride as the premier provider of health care products and services. We want to thank you for taking time to complete this Credit Application and Agreement. Welcome to the AmerisourceBergen family.

Applicant

Company: DGN Pharmacy, Inc.
D/B/A (if any): DIGINO'S APOTHECARY
Address: 255 Valley Blvd.
City/State/Zip: Wood Ridge, NJ 07075
Shipping Address (if different): Same
Billing Address (if different): Same

Servicing Division: BETHLEHEM
Year business started: 2009
Current owners since: 2009/2011
State of Formation/Incorporation: NJ

Phone # 201-365-0344 Fax # 201-334-0700 Email larry@gnpharm.net
Business Form: ☐ Sole Proprietorship ☒ Corporation ☐ General Partnership ☐ Limited Partnership ☐ LLC
Tax ID # 26-4694846 Organization ID # (issued by the State of Formation): 0400282331 NABP # _____
Type of Business: ☐ Drug Store ☒ Rx Pharmacy ☐ DME/HHC ☒ Closed Door (contract name) Corn. on on about 10/1/2012
☐ Hospital ☐ Chain ☐ Distributor ☐ Other (specify) _____
Estimated Monthly Purchases \$ 450,000 Rx 95 % OTC 5 % DME/HHC 0 % 3rd Party 0 %

- Attach copies of Articles/Certificate of Incorporation, Certificate of Formation, Partnership Agreement, Certificate of Partnership or other evidence of entity formation, and any d/b/a(s), as applicable
- Attach copies of DEA license, Pharmacy Board Permit, Sales Tax Permit, and most current financial statement.

Ownership (list each person owning 10% or more; attach additional pages if needed):

Larry Dinitz Nathan 150 Gaynor Pl. Glen Rock NJ 07452 201-365-0344
Name Address, City, State, Zip Phone #
50%
% Ownership Registered Pharmacist? ☒ Y N
License# _____
Social Security # _____ Title with Applicant
GAX Holdings LLC
Name Address, City, State, Zip
P.O. Box 386 Roseland, NJ 07068 50%
% Ownership Registered Pharmacist? ☒ Y N
License# _____
Social Security # _____ Title with Applicant

References:

Anda
Supplier Address Phone # Fax# Account #
Cardinal
Supplier Address Phone # Fax# Account #

Bank Address Phone # Fax# Account #
Premises are: ☒ Leased ☐ Owned If leased: Minen Properties 973-722-1085
Landlord Name Telephone #
Insurance Agent: North Star Ins. 2000 65th St 918-375-0025
Agent Name & Address Telephone # Policy #
Brooklyn NY 11204 329699713101-

By signing below, Applicant (a) certifies that all information is complete and accurate and (b) agrees to be bound by the attached Credit Agreement.

Account Manager: John Dutch 6-1-2012 Applicant's Signature: [Signature] 03/08/2012
(Date) (Date)
Print Name: Larry Dinitz Nathan
Title: Pres.

For Office Use: Terms Approved: Credit Line:
Submitted by: Approved by:

Applicant:

D&N Pharmacy Inc. DBA Regeno's
(Company Name)**CREDIT AGREEMENT**

This Credit Agreement, together with the credit application submitted by Applicant, any Prime Vendor Agreement(s) or other servicing agreement(s), and stated invoice terms, constitute an agreement among Applicant and AmericanSourceBergen Drug Corporation and Belco Drug Corp. (individually, "Vendor" and collectively, "Vendors"). Applicant understands and agrees to the following terms and conditions of sale with respect to the purchase of goods and services from each Vendor.

1. **Payment Terms.** If Applicant enters into a Prime Vendor Agreement or any other individual servicing agreement, the specific payment terms are as stated in such agreement. Otherwise, specific payment terms are stated on the invoice delivered to Applicant. The following terms apply to all purchases of goods and services unless the Prime Vendor Agreement or other individual service agreement provides otherwise, in which event the terms of the Prime Vendor Agreement or other individual service agreement will control: (a) All payments must be deposited to Vendor's account during normal business hours by the date due. (b) Prices quoted include a discount in anticipation of payment within terms. Should payments be deposited to Vendor's account later than the due date, or if the payment is dishonored, Vendor will invoice Applicant for the unearned discount by recalculating the price of goods. A processing fee of \$50 will be invoiced for each dishonored payment. (c) If payment is delinquent, Vendor may, in addition to Vendor's right to exercise other remedies, withhold any credits or payments to Applicant and assess a per-day late payment fee of the lower of 0.05% (18%/360) or the maximum rate permitted by law on the outstanding balances until paid, beginning on the first (1st) business day after such due date. Additionally, Vendor may adjust future Price of Goods to reflect Applicant's payment history. (d) Applicant agrees to promptly pay when invoiced all denied chargebacks for disallowed/ineligible contract pricing, and to look solely to the relevant manufacturer(s) and/or buying group(s) for redress. (e) Billing disputes must be filed with Vendor's Accounts Receivable Department by the earlier of thirty (30) days after receipt of the first statement containing the amount in dispute or the period set by a manufacturer for chargebacks. Otherwise, Applicant will be deemed to accept the accuracy of such statements and to waive its right to dispute the amount. (f) Drivers and Vendor employees cannot accept payment. (g) Drivers are not authorized to verify contents or quantities of packages. Applicant agrees that a receipt signed by a driver for any tote or package does not constitute evidence of the contents or value of the package. (h) Applicant acknowledges and understands that Vendor has the absolute right to change pricing or payment terms or suspend delivery of products to Applicant without any liability being incurred by Vendor.

2. **Security Agreement.** To secure all of Applicant's existing and future liabilities to Vendors and their affiliates, including the repayment of any amounts that Vendors (or either of them) may advance or spend for the maintenance or preservation of the Collateral (as defined below) or otherwise collectively, the "Obligations"), Applicant grants to each Vendor a purchase money security interest in Inventory and Proceeds (to the extent allowed by applicable law) and a lien upon and security interest in all its personal property and any and all additions, substitutions, Accessions and Proceeds therein or thereof, wherever located, and now owned or hereafter acquired or arising, including the following (collectively, the "Collateral"): All of Applicant's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Applicant's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (l) Letter of Credit Rights; (m) Insurance on all of the foregoing and the proceeds of that insurance; (n) Applicant's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of each Vendor; and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located (the "UCC"). Applicant authorizes each Vendor to file a UCC financing statement describing the Collateral as "all assets." Applicant will cooperate with each Vendor or any successor secured party in obtaining control with respect to the Collateral, including Deposit Accounts, Investment Property, Letter-of-Credit rights, electronic chattel paper and the like. Applicant hereby grants to each Vendor an irrevocable power of attorney coupled with an interest for the purpose of exercising and perfecting any and all rights and remedies available to such Vendor at law and in equity, including such

rights and remedies available to such Vendor pursuant to this Credit Agreement. Vendors may at any time enforce Applicant's rights against Account debtors and Obligors. Applicant has the risk of loss of the Collateral. Applicant will not make any sales, leases or other disposition of any of the Collateral except in the ordinary course of business. Applicant will not grant any other security interest in any of the Collateral.

3. **Covenants.** (a) Applicant certifies that any information provided in the Credit Application or in connection with the Credit Application is true and complete. (b) Applicant will provide Vendors with such financial information as may be requested by any Vendor, and Applicant certifies that any such information will be true and complete. (c) Applicant will immediately notify Vendors of any change in its state of formation; the location of ownership of, or any intent to sell, close or materially modify its business operations; any name change or change of business form (e.g. sole proprietorship, partnership or corporation); and any legal action that in the event of an unfavorable outcome would jeopardize the ongoing viability of Applicant. (d) Applicant will immediately notify Vendors of the existence and nature of any Commercial Tort Claims that arise in favor of Applicant after the date of this Credit Agreement and will execute and deliver additional security agreements to Vendors with respect to any such Commercial Tort Claims. (e) Applicant will allow Vendors or any other third-party engaged by a Vendor access to Applicant's premises to inspect the Collateral and Applicant's books and records. (f) Applicant authorizes Vendors and any credit agency or any service engaged by a Vendor to obtain, verify or otherwise investigate any information, reference, statements, credit reports or other information obtained with respect to Applicant as either Vendor deems appropriate. (g) Applicant will maintain insurance sufficient to cover all indebtedness to each Vendor and name the applicable Vendor as the loss payee and additional insured. (h) Applicant will comply with all federal and state laws, including the Prescription Drug Marketing Act, and regulations and ordinances, including those adopted by Boards of Pharmacy, Drug Enforcement Administration, Food and Drug Administration, Medicare and Medicaid agencies, and all Vendors' policies, as amended from time to time, related to such laws including the Returned Goods Policy and any Declaration of Eligibility for Contract Pricing. (i) Applicant is responsible for any applicable sales tax and other charges imposed by federal, state, local or foreign governments on manufacture, sales, shipment, import, export or use of products or services (other than Vendor's income taxes). Applicant will provide applicable exemption certificates to Vendors. (j) The obligations, representations and covenants of Applicant to Vendors under this Credit Agreement will survive until all Obligations are indefeasibly paid in full.

4. **Events of Default.** The occurrence of any of the following will be an Event of Default under this Credit Agreement: (a) Applicant fails to pay when due any amount owing to any Vendor or its affiliates; (b) Applicant fails to comply with any of the provisions or covenants of this Credit Agreement or any other agreement now existing or hereafter entered into between Applicant and any Vendor or its affiliates; (c) Applicant makes any representation or warranty in this Credit Agreement, the credit application to which it is attached, any other agreement now existing or hereafter entered into between Applicant and any Vendor or its affiliates, or in any financial statement delivered to any Vendor or its affiliates that is untrue or incomplete in any aspect that any Vendor or its affiliates deems to be material; (d) Applicant transfers or disposes of any of the Collateral other than in the ordinary course of business; (e) Applicant, voluntarily or involuntarily, becomes subject to any proceeding under the Bankruptcy Code or any insolvency or receivership proceeding under federal or state law; (f) Applicant fails to comply with, or becomes subject to any administrative or judicial proceeding under any federal, state or local hazardous waste or environmental law, asset forfeiture or similar law which can result in the forfeiture or property, or other law where non-compliance may have a significant, adverse effect on the Collateral or the ability of Applicant to perform its Obligations; (g) Applicant discontinues in the business presently operated by it for a period of more than ten (10) consecutive days; (h) The death or incapacity of Applicant (if a sole proprietor), or any guarantor of the Obligations or the dissolution or liquidation of Applicant (if a corporation, partnership, joint venture, limited liability company or other entity); (i) The sale or transfer of the business or Applicant, in whole or in part, or a "Change in Control" in

Applicant; or (j) any Vendor's determination that there has been the occurrence of a material adverse change in the business, assets, financial condition or prospects of Applicant or any other person or entity obligated for the Obligations or the occurrence of an event which could reasonably be expected to result in such a material adverse change. "Change in Control" means (if applicable) the sale, transfer or assignment of all or any material portion of the assets of Applicant or of 25% or more of the voting equity in Applicant or a change in the power to vote 25% or more of the votes interest in Applicant.

5. Remedies Upon Default. Upon the occurrence of an Event of Default, any Vendor may (a) accelerate and declare all Obligations immediately due and payable without demand or notice; (b) exercise all rights and remedies of a secured party under the ICC; (c) obtain the appointment of a receiver for Applicant's business or properties, to be vested with the fullest powers permitted under applicable law, without regard to the adequacy of the Collateral for the Obligations or the solvency of Applicant and Applicant will be deemed to have consented to such appointment without the necessity of such Vendor to post a bond; and (d) exercise all other rights and remedies available to such Vendor at law or in equity. The rights and remedies provided in the Credit Agreement, in any other agreement between Vendor and Applicant or afforded by law or equity are cumulative and may be exercised concurrently, independently or successively. Vendor will not be deemed to have elected or waived any other remedies by the exercise of one or more remedies. Any forbearance or delay in the exercise of any right or remedy hereunder or as otherwise afforded by law will not be a waiver of or preclude the exercise of any such right or remedy.

6. Costs and Expenses. Upon the occurrence of an Event of Default or if a Vendor becomes a party to any suit or proceeding (including bankruptcy or insolvency proceedings) affecting Applicant, the Collateral or Vendor's interest therein, or if a Vendor engages counsel to collect any of the Obligations or to enforce or preserve any of the rights and remedies of Vendors under this Credit Agreement or any other agreement between Vendor and Applicant, Vendor's costs, expenses and reasonable counsel fees (including allocated fees and expenses of Vendor's in-house counsel), whether or not suit is instituted, will be paid by Applicant to Vendor on demand and, until paid, will be additional Obligations under this Credit Agreement.

7. Consent To Jurisdiction. In any lawsuit initiated by Applicant against any Vendor, whether arising under this Credit Agreement or under any other agreement or undertaking between the parties, Vendors and Applicant hereby irrevocably consent to the exclusive jurisdiction of the United States District Court for the Eastern District of Pennsylvania and of all Pennsylvania State Courts sitting in Chester County, Pennsylvania and any other court in the United States competent to hear appeals from such courts. In any lawsuit initiated by any Vendor against

Applicant, Vendors and Applicant irrevocably consent to the jurisdiction of the United States District Court for the Eastern District of Pennsylvania and of all Pennsylvania State Courts sitting in Chester County, Pennsylvania and any other court in the United States competent to hear appeals from such courts, and Applicant waives any objection to improper venue and inconvenient forum for proceedings in any such court. Nothing in this Credit Agreement or in any other agreement between the parties will preclude Vendor from commencing or participating in actions or proceedings against Applicant in any other jurisdiction. Applicant irrevocably agrees to service of process by certified mail, return receipt requested, to the address of Applicant set forth in the attached credit application or any related agreement.

8. Time to Assert Claims; Limitation on Damages. Any claim against a Vendor will be barred unless commenced within one (1) year from the date the cause of

I/We have read and agree to the terms specified above, certify that all information provided is true and complete and intending to be legally bound hereby, enter into this Credit Agreement on behalf of Applicant.

APPLICANT:

(Name of Company)

By:

(SEAL)

Name:

Title:

By:

(SEAL)

Name:

Title:

[Please sign your name on the By: line and print your name and title]

Applicant:

DGN Pharmacy Inc. DBA Legend's
(Company Name)

action has accrued. IN ANY ACTION COMMENCED BY OR AGAINST A VENDOR, ARISING OUT OF OR RELATED TO THE SALES OF GOODS BY SUCH VENDOR TO APPLICANT, NO PARTY WILL BE LIABLE TO THE OTHER FOR ANY LOSS OF PROFITS OR REVENUE, LOSS OF BUSINESS OPPORTUNITIES, OR INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER.

9. Governing Law. This Credit Agreement and the rights and obligations of the parties will be construed, interpreted, and enforced in accordance with and governed by the internal laws and regulations, as amended, of the Commonwealth of Pennsylvania, without reference to conflict of laws principles.

10. Waiver of Jury Trial. THE PARTIES HEREBY WAIVE ANY AND ALL RIGHTS THEY MAY HAVE TO A JURY TRIAL IN CONNECTION WITH LITIGATION COMMENCED BY OR AGAINST A VENDOR WITH RESPECT TO THEIR RIGHTS AND OBLIGATIONS (A) UNDER THIS CREDIT AGREEMENT OR ANY OTHER AGREEMENT BETWEEN THE PARTIES AND (B) IN ANY MANNER CONNECTED WITH, RELATED TO OR INCIDENTAL TO TRANSACTIONS BETWEEN THE PARTIES, WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE.

11. Successors and Assigns. This Credit Agreement will inure to the benefit of and be binding upon the heirs, successors and assigns of each of the parties; provided, however, Applicant may not assign this Credit Agreement without the prior written consent of Vendors. Assignment of all or any part of this Credit Agreement by either party will not relieve it of responsibility of performing its obligations to the extent that they are not satisfied in full.

12. Complete Agreement. This Credit Agreement (along with the credit application and any Prime Vendor Agreement or other individual servicing agreement entered into by Applicant and one or more Vendors and invoice terms) represents the full and complete understanding of the parties with respect to the subject matter hereof and cannot be modified except by writing and signed by the party or parties to be bound. Nothing herein is intended to amend the terms of any outstanding loan transaction between Applicant and any of the Vendors or to in any way diminish, relinquish or terminate any of Vendors' rights to previously-provided collateral intended to secure any obligations of Applicant to any Vendor or its predecessors including, without limitation, any guaranty, letter of credit or other forms of collateral. If any term, covenant or condition of this Credit Agreement is held to be invalid, illegal or unenforceable under any present or future law, such term, covenant or condition will be deemed severable and the remainder of this Credit agreement will be unaffected. Captions are for convenience of reference only. Words, regardless of the number and gender used, will include any other number, singular or plural, any gender, masculine, feminine, or neuter, as context requires. "And" includes "or." "Or" is disjunctive but not necessarily exclusive. "Between" means "among" if more than two entities are involved. "Including" means "including but not limited to."

13. This Credit Agreement is not binding on Vendor unless accepted by Vendor in Chester County, Pennsylvania where this Credit Agreement is deemed made or, if earlier, upon the first shipment of products made by Vendor pursuant to this or a related agreement.

EXHIBIT B

Invoice Terms and Conditions

1. **PRICE.** Pricing for goods or services on this invoice ("Goods") are subject to change by Seller without notice. Increases in labor, freight, goods and material costs before delivery plus applicable GPO fees and overhead may be invoiced to Buyer separately. For Goods sold at pricing based on Seller's acquisition cost, Seller may reimburse Goods initially invoiced incorrectly. Pricing may be higher outside the continental U.S. or outside Seller's normal service area. Pricing based on Seller's supplier relationship that adversely affects its operating margins. Premium services required by Buyer will be invoiced separately. Buyer will promptly reimburse Seller for unpaid chargebacks caused by a GPO or supplier or not paid within 45 days. Buyer will pay all taxes and other charges imposed by federal, state, local or foreign governments on manufacture, sale, shipment, import, export or use of Goods, other than Seller's income taxes ("Tax Liabilities").
2. **ORDER AND DELIVERY.** Except as otherwise provided, orders must be electronically transmitted and delivery is by common carrier FOB destination pursuant to Seller's instructions. Buyer assumes all risk of loss after delivery of Goods and must report damaged or lost Goods to carrier at delivery or within two days. Orders may be subject to minimum order size or email order fee. Shipping, delivery and performance dates are approximate and not guaranteed.
3. **FORCE MAJEURE.** Seller is not liable for delays or other failures due to causes beyond its control, including acts of Buyer, labor disputes, fire, terrorism or other casualty, acts of God, delays or shortages of transportation, products, materials, labor or fuel from Seller's usual sources at customary prices, loss of facilities, network or utility disruptions, or voluntarily foregoing a right in order to comply with or accommodate government orders, requests or laws ("Force Majeure"). During any Force Majeure period, Seller may without further liability or obligation to Buyer (a) postpone performance, (b) reduce or eliminate Goods, (c) allocate available Goods among its customers at Seller's discretion; and (d) (Force Majeure, affects Seller's cost of operations, add to the cost of Goods its increased fuel costs, including taxes, and other costs associated with handling Goods and operations so long as Force Majeure affects its costs. Partial cancellation will not affect Buyer's duty to pay for partial performance.
4. **WARRANTY AND REMEDY.** Unless otherwise expressly stated on this invoice, Seller is not the manufacturer of Goods. SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE, FOR GOODS OR SERVICES. Seller's only obligation and Buyer's only remedy for breach of any warranty will be for Seller, at its option, to reperform service, repair or replace any defective Goods at Seller's discretion center (Buyer paying shipping) or refund the price paid to the extent of any claim. THE FOREGOING SUPERSEDES ALL ORAL WARRANTIES AND REPRESENTATIONS, AND WRITTEN WARRANTIES AND REPRESENTATIONS THAT ARE NOT EXPRESSLY DESIGNATED IN WRITING AS SELLER'S "WARRANTY," INCLUDING THOSE MADE OR IMPLIED IN ANY MANUAL, LITERATURE, ADVERTISING OR OTHER MATERIALS.
5. **LIMITATIONS.** Seller's liability for claims, including negligence, will not exceed the price of specific Goods that give rise to a claim. Seller disclaims all liability related to Goods drop shipped from suppliers to Buyer, even if it provides invoicing services. IN NO EVENT WILL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR DAMAGES IN THE NATURE OF PENALTIES IN CONNECTION WITH OR RELATED TO GOODS, HARDWARE, SOFTWARE, INCLUDING ORDERING SOFTWARE, OR SERVICES. Buyer must give prompt written notice of any loss or damage of Goods and must commence any related action within one year after the invoice date.
6. **IDENTIFICATION AND WAIVER.** Buyer will defend, indemnify, and hold harmless Seller, its officers, directors, representatives and affiliates ("Seller Parties") from any loss or claim against Seller Parties with respect to Goods arising in whole or in part out of (a) failure of Buyer, its agents, employees or customers (Buyer Parties) to follow specifications, warnings or recommendations; (b) failure of Buyer Parties to comply with applicable legal requirements, including licensing; (c) failure to comply with "own use" or other applicable requirements or misuse of Goods by Buyer Parties; (d) misrepresentation by Buyer Parties; (e) negligence of any Buyer Party; (f) The Liabilities; or (g) alleged infringement of any patent, trademark or copyright as a result of performance pursuant to Buyer Parties' specifications. Each Buyer Party hereby waives and releases Seller Parties from all rights of contribution or indemnity to which it is otherwise entitled.
7. **BUYERS CANCELLATION.** Buyer may only cancel Goods by written notice to Seller and paying reasonable cancellation charges including (a) the price of Goods delivered or completed before Seller's receipt of such notice, (b) all costs previously incurred in connection with sale and delivery of Goods; (c) a reasonable profit; and (d) Seller's expenses incurred due to such cancellation.
8. **ADVICE AND ASSISTANCE.** Upon request, Seller may in its discretion furnish to Buyer technical advice or assistance regarding Goods as an accommodation. Seller assumes no obligation or liability for such advice or assistance given or results obtained, which are at Buyer's sole risk.
9. **SELLER'S PROPRIETARY RIGHTS.** All designs, software programs, inventions or improvements made by or for Seller in connection with Goods are Seller's property and Buyer may not reproduce or transfer them. Buyer may not use or disclose Seller's trade secrets or confidential information, whether or not designated as such, except as required in connection with use of Goods. Buyer may not disclose any pricing or other terms to Seller's competitors or use them in negotiations in order to reach an agreement with another party.
10. **SECURITY AGREEMENT, CREDIT AND COLLECTION.** To secure payment for Goods or otherwise, Seller hereby retains a security interest in Goods delivered and this invoice will be a security agreement under the Uniform Commercial Code. Buyer authorizes Seller as its attorney to execute and file on Buyer's behalf all documents necessary to perfect such security interest. Payment must be received in Seller's account during normal business hours on the due date and is not subject to financing, set-off or counterclaim. Pricing reflects a prompt payment discount. If payment is not received by the due date, Seller will invoice Buyer such unpaid discount by recalculation pricing (at Seller's acquisition cost + 2% of invoice price + 2% of invoice price + 2%, if greater) as of the due date. Thereafter, if payment is late, Seller may withhold any payments to Buyer and assess a pre-daily late payment fee of the lower of 0.03% (182/360) or the maximum rate permitted by law on the outstanding balance until paid, beginning on the first business day after such due date. Additionally, Seller may adjust future pricing to reflect Buyer's payment history. Seller is relying upon Buyer's representation of solvency and if Seller at any time reasonably believes that Buyer is insolvent or its credit is impaired, Seller may without liability to Buyer withhold performance, change payment terms, require full or partial payment in advance, repossess Goods previously delivered or take other permitted actions, each of which is an additional remedy and does not relieve Buyer's obligation to make prompt payment. If Buyer's payment is late, Buyer will pay Seller's collection costs and attorney's fees, including those to enforce its rights in a bankruptcy proceeding.
11. **GENERIC SUBSTITUTIONS.** Seller may substitute generically equivalent Goods from a different manufacturer without prior notice. BUYER IS SOLELY RESPONSIBLE FOR VERIFYING ACCURACY AND SUITABILITY OF GENERIC SUBSTITUTES.
12. **RETURNS.** Seller must authorize all returns in writing. Seller will not accept returns unless Buyer guarantees that any Goods it returns were handled in compliance with the Prescription Drug Marketing Act, other laws and Seller's return policies and may refuse Goods not purchased from Seller. If Buyer ever attempts to return any counterfeit, adulterated or other Goods that do not comply with its return authorization, Seller may refuse it and all future returns from Buyer. Seller may deduct charges from any return credit. Manufacturer's policies may restrict Seller from accepting return of certain Goods. Seller may refuse return of marked, sealed, or otherwise unsalable Goods, including Goods made due to PDMA or other laws.
13. **CLAIMS.** Buyer must report claims to Seller promptly and comply with Seller's policies, giving invoice date, number and other necessary information. And is by Buyer must comply with Seller's audit policies.
14. **ALLOWANCES AND DISCOUNTS.** This invoice may not reflect all pending allowances and discounts for Goods. Buyer must comply with all laws and accurately report and reflect allowances and discounts to Seller, state and private payors and resell this invoice and related documentation and make them available to federal, state and private payor representatives.
15. **MISCELLANEOUS.** Terms of this invoice and Seller's other standard terms supplement but do not change any formal written agreement between Buyer and Seller for Goods. No modification will bind Seller unless in a formal written agreement signed by Seller's authorized officer. Seller expressly rejects different or additional terms in Buyer's order and Buyer must accept these terms. Accepting Goods and payment will be deemed acceptance of such terms. No waiver by Seller or Buyer of Buyer's default will waive any other default. Capious have no substantive significance. Internal Pharmacy Law governs this invoice. Arbitration is not acceptable to Seller. All provisions of this invoice are severable. Words, regardless of number and singular must include any other number or gender the context requires. "And" includes "or." "Or" is disjunctive but not necessarily exclusive. "Including" means "including but not limited to."
16. **EQUAL OPPORTUNITY.** Seller will not discriminate against any employee or applicant because of race, creed, color, national origin, religion, gender, sexual preference, veteran status, handicap or any other ground prohibited by law and will meet affirmative obligations imposed by law.

All prescription drugs purchased by Seller or its affiliate for distribution in the U.S. are purchased directly from manufacturers (or their exclusive distributors).

EXHIBIT C



STATEMENT

Number: 52594441 Date: 01-03-2014 1 of 2

Division
 AMERISOURCEBERGEN DRUG CORP
 5100 JAINDL BLVD.
 BETHLEHEM PA 18017-9434
 877-313-8930

Remit To
 AMERISOURCEBERGEN DRUG CORP
 PO Box 29808
 NEW YORK NY 10087-9808

Customer
 DIGINO'S APOTHECARY
 DGN PHARMACY INC
 255 VALLEY BOULEVARD
 WOOD RIDGE NJ 07075-1201
 Account: 100090475 / 023135069

Summary
 Not Yet Due: 2,765.10
 Current: 921.70
 Past Due: 281,076.34
 Total Due: 281,998.04
 Account Balance: 284,763.14

Account Activity

Activity Date	Due Date	Reference Number	Purchase Order Number	Activity Type	Amount
08-22-2013	08-16-2013	DATING 10/		Customer Invoice	22,379.15
08-22-2013	08-23-2013	DATING 11/		Customer Invoice	22,379.15
08-22-2013	08-23-2013	DATING 12/		Customer Invoice	22,379.15
08-22-2013	08-30-2013	DATING 13/		Customer Invoice	22,379.15
08-22-2013	08-30-2013	DATING 14/		Customer Invoice	22,379.15
08-22-2013	08-30-2013	DATING 15/		Customer Invoice	22,379.15
08-22-2013	09-06-2013	DATING 16/		Customer Invoice	22,379.10
08-22-2013	08-09-2013	DATING 4/1		Customer Invoice	22,379.15
08-22-2013	08-16-2013	DATING 7/1		Customer Invoice	22,379.15
08-22-2013	08-16-2013	DATING 8/1		Customer Invoice	22,379.15
08-22-2013	08-16-2013	DATING 9/1		Customer Invoice	22,379.15
09-24-2013	08-09-2013	AR INQ TP		Customer Document	21,250.15
09-30-2013	11-01-2013	800949089		PEP Rebate	(403.94)
10-15-2013	11-15-2013	800958826		Customer Credit Memo	(4.42)
10-18-2013	11-15-2013	800962591		Late Charge fee	7,609.19
10-25-2013	11-22-2013	800962998		Late Charge fee	923.11
11-01-2013	11-29-2013	800972604		Late Charge fee	923.11
11-08-2013	12-06-2013	800980556		Late Charge fee	921.72
11-15-2013	12-13-2013	800988588		Late Charge fee	921.72
11-22-2013	12-20-2013	800994585		Late Charge fee	921.70
11-29-2013	12-27-2013	800997549		Late Charge fee	921.70
12-06-2013	01-03-2014	801002743		Late Charge fee	921.70
12-13-2013	01-10-2014	801003129		Late Charge fee	921.70
12-20-2013	01-17-2014	801010698		Late Charge fee	921.70
12-27-2013	01-24-2014	801011053		Late Charge fee	921.70
01-03-2014	01-31-2014	801020634		Late Charge fee	921.70

Reminders

Due Date	Amount
08-09-2013	43,629.30
08-16-2013	89,516.60
08-23-2013	44,758.30
08-30-2013	67,137.45
09-06-2013	22,379.10
11-01-2013	(403.94)
11-15-2013	7,604.77
11-22-2013	923.11
11-29-2013	923.11
12-06-2013	921.72
12-13-2013	921.72
12-20-2013	921.70
12-27-2013	921.70
01-03-2014	921.70
01-10-2014	921.70
01-17-2014	921.70
01-24-2014	921.70



STATEMENT

Number: 52594441 Date: 01-03-2014 2 of 2

Reminders	
Due Date	Amount
01-31-2014	921.70
Total Due:	
281,998.04	
Terms:	
Monday - Friday due in 28 days	